Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **006-17-000041**

Schedule Docket No. Head of Account: Est.Cost: **12.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Engagement of Gangman and Hiring of Tractor/ Tippers for Cleaning and maintenance of Raod side Drains and other Cleaning works in ward no. 06.**

Name of Contractor and Full Address : *Sri. B.M Muniraju, Contractor, No. 432/A, Unnati Nilaya, 1st main, 1st Cross, Shivashankara Block. Hebbal, Bangalore-24,*

Reference to Agreement No. **BBMP/EE/BTP/WO/80/2017-18** Date: **01.03.2018**

Certified that the measurements were taken by me on 4/9/18 and recorded of Pages **425539-425541** of measurement Book No. **4256/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Total Amount	12.50.896-00
	adjusted towards cash advance recovery of	IT- 12509-00
b)	Payments Now made: cost store or other material supplied.	CCM- 12509-00
	recovery of amount creditable to this/other work	CBF- 1251-00
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adjn. 26269-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheque 1224627-00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Rs: 12-50 896-00
Rs: 26269-00
Rs: 12,24,627-00
Rs. Twelve Lakh, twenty four thousand six hundred twenty seven only.

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel complete as per specifications and directions of engineer in charge of the work	Day
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel complete as per specifications and directions of engineer in charge of the work	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy) complete as per specifications and directions of engineer in charge of the work	Nos
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	15	7022.40	105336.00	15.00	105336.00	
-	-	288.00	2625.04	756011.52	288.00	756011.52	
-	-	1440	270.52	389548.80	1440.00	389548.80	
				1250896.32		1250896.32	

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ನಗರ ವಿಭಾಗ
ಬಿ.ಡಿ.ಎ.ಪಿ., ಬೆಂಗಳೂರು-24